

**State Controller's Office
Division Of Accounting And Reporting**

Apportionment Payment Report with Offset

Public Transportation Modernization Improvement and Service Enhancement Account Prop 1B

FY 2010 - 2011

Payment Issue Date: 06/14/2013

	Gross Claim	Total
ARCATA: Replacement 35 foot Transit Bus	\$800,000.00	\$800,000.00
Central Contra Costa Transit Authority: Rolling Stock Replacement, facility Rehab	\$3,875,982.00	\$3,875,982.00
City of Fresno: purchase CNG Paratransit Vehicles, Passenger American Bus Stop Improvement, Bus Stop Improvements, Transit Signal Prioritization, Downtown Circulator, Purchase Refurbished 60' Articulated Buses, Install Parking Shelters with Solar Panels, Purchase New 60' CNG Articulated Buses	\$3,550,457.00	\$3,550,457.00
City of Montebello: Passenger Information System, Transit Facility Master Plan, Bus Wash Facility Upgrade, Seven Expansion CNG Buses, Four Repower of Hybrid Buses, Bus Stop Improvement Project	\$1,133,974.00	\$1,133,974.00
CITY OF TURLOCK: Electronic Farebox System, CNG Slow Fill Compressor, Transit Transfer Center Phase II	\$1,082,437.00	\$1,082,437.00
Del Norte Local Transportation Commission: Replacement Buses for Redwood Coast Transit	\$588,500.00	\$588,500.00
El Dorado County Transit Authority: Smart Card Deployment(Phase 2)	\$610,000.00	\$610,000.00
Golden Gate Bridge Highway and Trans District: Purchase 14 40" Transit Vehicles, Purchase 2 30ft Transit Vehicles for Marin County, Purchase (1) 34 Passenger Shuttle Vehicle for West Marin/Muir Woods Services, Local Bus Stop Revitalization, Purchase (1) 18 Passenger Shuttle, Purchase (32) 45' Over The Road Coaches, Larkspur Ferry Terminal Security Improvements Project, Advanced Communications ans Information System, Marin County Bus Stop Improvements	\$16,976,649.00	\$16,976,649.00
Kings County Area Public Transit Agency: New Van Purchase, Bus Stop Enhancement, Intelligent Transportation System Phase I	\$1,457,871.00	\$1,457,871.00
Long Beach Transit: Bus Replacement Project	\$9,275,621.00	\$9,275,621.00
Los Angeles County Metropolitan Transportation Authority: Crenshaw/LAX transit Corridor, Regional ConnectorTransit Corridor, Bus Rehabilitation Program(FY11)	\$180,880,000.00	\$180,880,000.00
Madera County Transportation Commission: CATX Facility Improvements, New Transit Facility, Madera County Bus Shelters, Mafera County Park and Ride Lots	\$2,003,594.00	\$2,003,594.00

	Gross Claim	Total
Merced County Association of Governments: Purchase 6 D.A.R Buses, Purchase 11 Large D.A.R BusesPurchase 8 Gilling Buses, Purchase 13 D.A.R Buses	\$3,994,325.00	\$3,994,325.00
Monterey Salinas Transit: ITS Upgrade, Bus Replacement & Bus-Related Equipment, MST Facilities Expansion and Rehabilitation	\$10,062,997.00	\$10,062,997.00
RIVERSIDE CITY TREASURER: Operation Facility Modernization & Expansion, Vehicle Replacement (FY11)	\$713,361.00	\$713,361.00
Sacramento Area Council of Governments: Elk Grove Rolling Stock Replace 3 Buses, Sacramento Regional Transit District's South Line Phase 2 Long Lead Time Equipment & Materials, City of Folsom Maintenance Equipment, City of Folsom Cutaway Bus Replacement, City of Folsom Surveillance Equipment, Elk Grove Rolling Stock Rehabilitation of GRTA Buses	\$27,401,408.00	\$27,401,408.00
Santa Clara Valley Transportation Authority: BRT Articulated Bus Procurement, VTA Alum Rock Rapid Transit Bus Purchase, Non-Revenue Vehicle Procurement, Express Bus Procurement	\$31,464,382.00	\$31,464,382.00
Tulare County Association of Governments: Purchase One CNG Replacement Bus for Dinuba Area Regional Transit (DART), City of Woodlake Transit Facility, Purchase One CNG Bus, Transit Infrastructure Improvements, Expand CNG Feuling Station	\$1,916,250.00	\$1,916,250.00
Total	\$297,787,808.00	\$297,787,808.00